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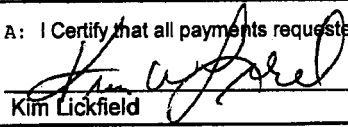
US ARMY CORPS OF ENGINEERS PAYMENT ESTIMATE - CONTRACT PERFORMANCE For use of this form, see ER 37-1-30; the proponent agency is CERM-FC.				1. INVOICE RECEIVED DATE 04 Nov 2013 PAYMENT DUE DATE 19 Nov 2013 04 Dec 2013			
2. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc. 2749 LOCKPORT RD NIAGARA FALLS NY 14305 (Sch pmt 11/19/13)				3. CONTRACT NO. W912DQ-04-D-0023 0011		4. DISTRI. B4000514707 New York District	
5. DESCRIPTION OF WORK Cornell Dubilier OU2 Soils (LTDD)				6. APPROPRIATION AND PROJECT 068-020-X-8145-0000		7. REQUIRED COMPLETION DATE 30 Oct 2013	
8. LOCATION 333 Hamilton Boulevard, SP, NJ 07080		9. PERIOD COVERED BY THIS ESTIMATE FROM 01 Sep 2013 THRU 30 Sep 2013			10. JOB ORDER NO.		11. ESTIMATE NO. 59
12. ITEM NO.	a. DESCRIPTION	b. CONTRACT			c. TOTAL TO DATE		
		(1) QUANTITY AND UNIT	(2) UNIT PRICE	(3) AMOUNT	(1) QUANTITY AND UNIT	(2) AMOUNT	
	CONTRACT AMOUNT (contract line items - see attached sheets)			\$66,273,142.61	96%	\$63,856,926.01	
INCLUDES MODIFICATIONS THRU R00007		96 % EARNINGS TO DATE 96 % LESS STORED MATERIAL		TOTAL CONTRACT ———→	TOTAL EARNINGS TO DATE ———→	\$63,856,926.01	
REMARKS CEFMS Used for Tracking Purposes. 68X21X8145.0000 E3 2008 00 0000 012166 00000 3230 29K089 94lkfb. EPA Direct Fund Site. DW 96942166 (SF)							
13. PRESENTED FOR PAYMENT				16. A. PREVIOUS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE** \$100,000.00			
PAYEE		PER		B. PREVIOUS RETAINED PERCENTAGE \$0.00			
SEVENSON ENVIRONMENTAL SERV				C. PREVIOUS PAYMENTS \$63,746,622.53			
DATE 4 Nov 13		TITLE PROS MGR		D. PREVIOUS EARNINGS (A+B+C)		\$63,846,622.53	
14. APPROVED AMOUNT				E. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS D)			
I certify that I have checked the quantities covered by this bill or estimate; that the work was actually performed; that the quantities are correct and consistent with all previous computations as actually checked; that the quantities and amounts are wholly consistent with the requirements of the contract or other instrument involved.				F. LESS RETAINED PERCENTAGE \$0.00			
SIGNATURE		DATE		G. LESS DEDUCTION OTHER THAN RETAINED PERCENTAGE FOR \$0.00			
NEJAND. PATRICK.C.1229635120		11/04/2013		H. TOTAL DEDUCTIONS FOR THIS PERIOD (F+G) \$0.00			
Patrick Nejand Contracting Officer's Representative				I. RETAINAGE REFUNDED \$0.00			
CONTRACTING OFFICER APPROVAL (Signature)		DATE		J. OTHER REFUNDS \$0.00			
		NOV 04 2013		K. TOTAL REFUNDS THIS PERIOD		\$0.00	
Neal F. Korb Alt. Contracting Officer Representative				L. AMOUNT DUE CONTRACTOR (E-H+K)		\$10,303.48	
17. RECAPITULATION:							
RETAINED PERCENTAGE (B + F - I)				\$0.00		TOTAL PAID (C + L) \$63,756,926.01	
OTHER DEDUCTIONS (A + G - J)				\$100,000.00			

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)				1. CONTRACT NO.		Sheet 2 of 2	
PAYMENT ESTIMATE CLIN DETAILS				W912DQ-04-D-0023 0011			
3. CONTRACTOR AND ADDRESS Severson Environmental Services Inc. 2749 LOCKPORT RD NIAGARA FALLS NY 14305				4. PERIOD COVERED BY THIS ESTIMATE FROM 01 Sep 2013 THRU 30 Sep 2013		ESTIMATE NO. 59	
5.		a.	b. CONTRACT			c. TOTAL TO DATE	
ITEM NO.	MOD. NO.	DESCRIPTION CONTRACT LINE ITEMS	(1) QUANTITY AND UNIT	(2) UNIT PRICE	(3) AMOUNT	(1) QUANTITY AND UNIT	(2) AMOUNT
0001		Initial Contract Award	1.00 LS	\$14,000,000.00	\$14,000,000.00	100%	\$14,000,000.00
0002		Initial ARRA award (\$6M)	1.00 LS	\$0.00			
	R00001	Lump Sum Unit Price Increase	1.00 LS	\$6,000,000.00			
		Revised Amount CLIN 0002	1.00 LS		\$6,000,000.00	100%	\$6,000,000.00
0003	R00002	Final ARRA Funding (\$24Million)	1.00 LS	\$24,000,000.00	\$24,000,000.00	100%	\$24,000,000.00
0004		Modification 03 (ATP #12)	1.00 LS	\$9,909,483.61			
	R00004	Lump Sum Unit Price Increase	1.00 LS	\$5,000,000.00			
		Revised Amount CLIN 0004	1.00 LS		\$14,909,483.61	99%	\$14,904,257.84
0005		Modification 5 ATP31	1.00 LS	\$4,926,485.00	\$4,926,485.00	100%	\$4,926,485.00
0006	R00006	Modification 6 (ATP39)	1.00 LS	\$35,944.00	\$35,944.00	73%	\$26,183.17
0007	R00007	Modification 7 ATP40 REA	1.00 LS	\$2,401,230.00	\$2,401,230.00	0%	\$0.00
TOTALS THIS PAGE					66,273,142.61		63,856,926.01

Rec'd
11/4/13
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OBLIGATION ACCOUNT SUMMARY		CONTRACT NO.	Sheet 1 of 2
CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc. 2749 LOCKPORT RD NIAGARA FALLS NY 14305		W912DQ-04-D-0023 0011	
PERIOD COVERED BY THIS ESTIMATE FROM 01 Sep 2013 THRU 30 Sep 2013		ESTIMATE NO. 59	
OBLIGATION LINE ITEM / FUNDED WORK ITEM		This Invoice	All Invoices
OBLIGATION LINE ITEM - 0001 CPFF SOILS REMEDIATION SERVICES PROJECT CORNELL DU FUNDED WORK ITEM 29K089 30DS1-Cornell OU2 RA Soils Const ConB [157171]	Earnings	\$0.00	\$14,000,000.00
	Less Retained Percentage	\$0.00	\$0.00
	Less other Deductions	\$0.00	\$100,000.00
	Retainage Refund	\$0.00	\$0.00
	Other Refund	\$0.00	\$0.00
	No Payment Due	\$0.00	\$13,900,000.00
	Amount Due		
OBLIGATION LINE ITEM - 1101 ADDITIONAL FUNDS IN ACCORDANCE WITH ATP #4 DATED 1 FUNDED WORK ITEM 0HB941 A11490-ARRA - Cornell RA OU2 Soils Construction- U [157171]	Earnings	\$0.00	\$6,000,000.00
	Less Retained Percentage	\$0.00	\$0.00
	Less other Deductions	\$0.00	\$0.00
	Retainage Refund	\$0.00	\$0.00
	Other Refund	\$0.00	\$0.00
	No Payment Due	\$0.00	\$6,000,000.00
	Amount Due		
OBLIGATION LINE ITEM - 1102 ADDITIONAL FUNDS IN ACCORDANCE WITH ATP #9 DATED 1 FUNDED WORK ITEM 0HB941 A11490-ARRA - Cornell RA OU2 Soils Construction- U [157171]	Earnings	\$0.00	\$24,000,000.00
	Less Retained Percentage	\$0.00	\$0.00
	Less other Deductions	\$0.00	\$0.00
	Retainage Refund	\$0.00	\$0.00
	Other Refund	\$0.00	\$0.00
	No Payment Due	\$0.00	\$24,000,000.00
	Amount Due		
OBLIGATION LINE ITEM - 1103 ADDITIONAL FUNDS IN ACCORDANCE WITH ATP #12 DATED FUNDED WORK ITEM 29K089 30DS1-Cornell OU2 RA Soils Const ConB [157171]	Earnings	\$0.00	\$9,909,483.61
	Less Retained Percentage	\$0.00	\$0.00
	Less other Deductions	\$0.00	\$0.00
	Retainage Refund	\$0.00	\$0.00
	Other Refund	\$0.00	\$0.00
	No Payment Due	\$0.00	\$9,909,483.61
	Amount Due		
OBLIGATION LINE ITEM - 1104 ADDITIONAL FUNDS IN ACCORDANCE WITH ATP #27 DATED FUNDED WORK ITEM 29K089 30DS1-Cornell OU2 RA Soils Const ConB [157171]	Earnings	\$0.00	\$5,000,000.00
	Less Retained Percentage	\$0.00	\$0.00
	Less other Deductions	\$0.00	\$0.00
	Retainage Refund	\$0.00	\$0.00
	Other Refund	\$0.00	\$0.00
	No Payment Due	\$0.00	\$5,000,000.00
	Amount Due		
OBLIGATION LINE ITEM - 1105 ADDITIONAL FUNDS IN ACCORDANCE WITH ATP #31 DATED FUNDED WORK ITEM 29K089 30DS1-Cornell OU2 RA Soils Const ConB [157171]	Earnings	\$0.00	\$4,921,267.59
	Less Retained Percentage	\$0.00	\$0.00
	Less other Deductions	\$0.00	\$0.00
	Retainage Refund	\$0.00	\$0.00
	Other Refund	\$0.00	\$0.00

OBLIGATION ACCOUNT SUMMARY		CONTRACT NO.	
CONTRACTOR AND ADDRESS 2749 LOCKPORT RD NIAGARA FALLS NY 14305		W912DQ-04-D-0023 0011	
Sevenson Environmental Services Inc.		PERIOD COVERED BY THIS ESTIMATE FROM 01 Sep 2013 THRU 30 Sep 2013	
		ESTIMATE NO. 59	
OBLIGATION LINE ITEM / FUNDED WORK ITEM		This Invoice	All Invoices
No Payment Due	Amount Due	\$0.00	\$4,921,267.59
OBLIGATION LINE ITEM - 1106	Earnings	\$10,303.48	\$26,174.81
ADDITIONAL FUNDS IN ACCORDANCE WITH ATP #39 DATED	Less Retained Percentage	\$0.00	\$0.00
FUNDED WORK ITEM 29K089	Less other Deductions	\$0.00	\$0.00
30DS1-Cornell OU2 RA Soils Const ConB [157171]	Retainage Refund	\$0.00	\$0.00
Payment Due Date 12/04/2013	Other Refund	\$0.00	\$0.00
	Amount Due	\$10,303.48	\$26,174.81
OBLIGATION LINE ITEM - 1106A	Earnings	\$0.00	\$0.00
ADDITIONAL FUNDS IN ACCORDANCE WITH ATP #39 DATED	Less Retained Percentage	\$0.00	\$0.00
FUNDED WORK ITEM 29K089	Less other Deductions	\$0.00	\$0.00
30DS1-Cornell OU2 RA Soils Const ConB [157171]	Retainage Refund	\$0.00	\$0.00
No Payment Due	Other Refund	\$0.00	\$0.00
	Amount Due	\$0.00	\$0.00
OBLIGATION LINE ITEM - 1107	Earnings	\$0.00	\$0.00
EQUITABLE ADJUSTMENT FOR CONTRACTOR'S ADDITIONAL C	Less Retained Percentage	\$0.00	\$0.00
FUNDED WORK ITEM 29K089	Less other Deductions	\$0.00	\$0.00
30DS1-Cornell OU2 RA Soils Const ConB [157171]	Retainage Refund	\$0.00	\$0.00
No Payment Due	Other Refund	\$0.00	\$0.00
	Amount Due	\$0.00	\$0.00
OBLIGATION LINE ITEM - 1107A	Earnings	\$0.00	\$0.00
EQUITABLE ADJUSTMENT FOR CONTRACTOR'S ADDITIONAL C	Less Retained Percentage	\$0.00	\$0.00
FUNDED WORK ITEM 29K089	Less other Deductions	\$0.00	\$0.00
30DS1-Cornell OU2 RA Soils Const ConB [157171]	Retainage Refund	\$0.00	\$0.00
No Payment Due	Other Refund	\$0.00	\$0.00
	Amount Due	\$0.00	\$0.00
TOTALS		\$10,303.48	\$63,756,926.01

Standard Form 1034 (EG) Revised October 1987 Department of the Treasury 1 TFM 4-2000 1034-121		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NO. 059	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION US ARMY CORPS OF ENGINEERS ENVIRONMENTAL RESIDENCY 214 STATE HIGHWAY 18 EAST BRUNSWICK NJ 08816			DATE VOUCHER PREPARED – November 4, 2013		SCHEDULE NO. PAID BY		
			CONTRACT NUMBER AND DATE: W912DQ-04-D-0023-TO-0011, Cornell-Dubilier Superfund Site, OU2 Soils (LTTD) 31 October 08				
			REQUISITION NUMBER AND DATE:				
PAYEE-S NAME AND ADDRESS SEVENSON ENVIRONMENTAL SERVICES, INC. 2749 LOCKPORT ROAD NIAGARA FALLS, NEW YORK 14305		DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE-S ACCOUNT NUMBER					
NUMBER AND DATE OF ORDER		Date Of Task Order	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
					COST	PER	
Task Order No. 0011 31 October 2008		FROM: 1 September 2013 TO: 30 September 2013	FOR REIMBURSEMENT OF COSTS INCURRED AS DETAILED IN THE ATTACHED PAYMENT ESTIMATE AND SUPPORTING DOCUMENTATION SEVENSON ENVIRONMENTAL PROJECT NUMBER G254				\$ 10,303.48
A: I Certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the Contract							
 Kim Lickfield			"Direct Submission is Authorized"			Project Manager TITLE	
(Use continuation sheet(s) if necessary)			(Payee must NOT use the space below)		TOTAL		\$ 10,303.48
PAYMENT:		APPROVED FOR:		EXCHANGE RATE:		Differences	
		=\$		=\$1.00			
Payment <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		BY (2)					
				Amount verified; correct for payment			
		TITLE				(Signature or initials)	
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
(Date)		(Authorized Certifying Officer)			(Title)		
ACCOUNTING CLASSIFICATION							
P A B I Y D		CHECK NUMBER ON TREASURY OF THE UNITED STATES			CHECK NUMBER On (Name of Bank)		
		CASH			PAYEE (3)		
		\$ DATE					
1. When stated in foreign currency, insert name of currency. 2. If the ability to certify and authority to approve are combined in one person one signature only is necessary; otherwise the approving officer will sign in the space provided over his official title. 3. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example, "John Doe Company, per John Smith, Secretary", or Treasurer as the case may be.						PER	
						TITLE	

Previous edition usable

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of dispersing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Sheet 1 of 1

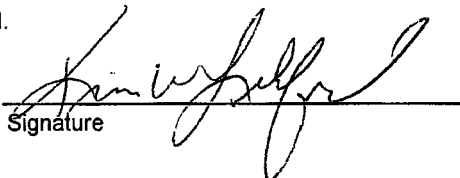
PROMPT PAYMENT CERTIFICATION AND SUPPORTING DATA FOR CONTRACTOR PAYMENT INVOICE

Contractor Name and Address Severson Environmental Services 2749 Lockport Road Niagara Falls, NY 14305	Contract No. W912DQ-04-D-0023 TO-0011	Est. No. 059	Date 04-Nov-13	Discount Terms
	Designated Contractor Official and Address for Payment		Defective Invoice Notification (Name, Title, Telephone)	
Description & Location of Work Comell-Dubilier Superfund Site OU2 Soils (LTTD) South Plainfield, New Jersey 07080	Mr. Alan Elia Jr Vice President 2749 Lockport Road Niagara Falls, NY 14305		K. Lickfield Project Manager 333 Hamilton Blvd South Plainfield, NJ 07080 908-769-5301	

I hereby certify, to the best of my knowledge and belief, that:

1. The amounts requested are only for performance in accordance with the Specifications, terms and conditions of the contract.
2. Payments to subcontractors and vendors have been made from previous payments received under the contract and timely payments will be made from proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code.
3. This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
4. All required prime and subcontractor payrolls have been submitted.

K. Lickfield
NAME


 Signature

Project Manager
TITLE

November 4, 2013
DATE

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PAYMENT ESTIMATE-CONTRACT PERFORMANCE					Date Voucher Prepared	
ENG FORM 93-E ELECTRONIC VERSION APPROVED BY HQUSACE 15 MAR 1987					4-Nov-2013	
2. CONTRACTOR AND ADDRESS			3. CONTRACT NO.		4. DISTRICT	
Sevenson Environmental Services Inc., 2749 Lockport Road, Niagra Falls, NY 14302			W912DQ-04-D-0023-TO-0011		NEW YORK	
5. DESCRIPTION OF WORK			6. APPROPRIATION AND PROJECT:		7. REQUIRED COMPLETION DATE	
Cornell-Dubilier Superfund Site OU2 Soils (LTID)			6820x81450000E3200800000001216800000323029K089		30-Jun-2012	
8. LOCATION:			9. PERIOD COVERED BY THIS ESTIMATE		10. JOB ORDER NO.	
South Plainfield, Middlesex County, NJ 07080			FROM 1 September 2013 THRU 30 September 2013		11. VOUCHER NO.	
					059 Partial	
					TOTAL TO DATE	
ITEM NO	DESCRIPTION	QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTITY AND UNIT	AMOUNT
a	b	c	d	e	f	g
Ex. 4 - CBI						
1	Work Plans	Job				\$6,374.06
2	General Conditions	Job				\$4,104,459.94
3	Temporary Facilities	Job				\$734,843.84
4	Air Monitoring	Job				\$291,124.14
5	Clearing & Grubbing	Job				\$46,958.39
6	Excavation, Handling Mat'l within Excav. Limits	Job				\$3,791,059.71
7	Post Excavation Confirmatory Sampling	Job				\$792,053.46
8	Utility Protection During Excavation	Job				\$202,061.68
9	Dewatering & Liquid Treatment	Job				\$1,582,092.42
10	Removal, Disposal of Bit. Pavement Outside Excav. Li	Job				\$231,803.39
11	Bedrock Removal for Associated Stormwater Piping	Job				\$64,846.41
12	Bituminous Base Coarse and Surface Coarse	Job				\$1,287,354.27
13	Dense Graded Aggregate	Job				\$1,007,241.31
14	Geotextile	Job				\$50,591.08
15	Imported Backfill	Job				\$426,814.02
16	Backfill Replacement of Overcut for Benching & Over	Job				\$20,780.58
17	Backfill Replacement Using Soils Treated On-site	Job				\$1,526,834.35
INCLUDES MODIFICATIONS THRU Mod 7				TOTAL CONTRACT		\$86,273,142.61
(TOTAL MOD AMOUNT: \$86,273,142.61)				TOTAL EARNINGS TO DATE		\$63,856,926.01
12. PRESENTED FOR PAYMENT:			14. A. PREVIOUS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE (MINUS REFUNDS)**		\$100,000.00	
PAYEE: Sevenson Environmental Services Inc. 2749 Lockport Road, Niagra Falls Niagra Falls, NY 14302			B. PREVIOUS RETAINED PERCENTAGE		\$0.00	
DATE 4 Nov 13			C. PREVIOUS PAYMENTS		\$63,746,622.53	
TITLE Kim Lickfield - Project Manager			D. PREVIOUS EARNINGS (A+B+C)		\$63,846,622.53	
13. APPROVED FOR PAYMENT			E. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS D)		\$10,303.48	
I CERTIFY that I have checked the quantities covered by this bill or estimate: that the work was actually performed, that the quantities are correct and consistent with all previous computations as actually checked; that the quantities and amounts are wholly consistent with the requirements of the contract or other instrument involved.			F. LESS RETAINED PERCENTAGE		\$0.00	
			G. LESS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE		\$0.00	
			H. TOTAL DEDUCTIONS THIS PERIOD (F+G)		\$0.00	
SIGNATURE			I. RETAINAGE REFUNDED THIS PERIOD		\$0.00	
TITLE Project Engineer			J. OTHER REFUNDS THIS PERIOD		\$0.00	
DATE			K. TOTAL REFUNDS THIS PERIOD (I + J)		\$0.00	
			L. AMOUNT DUE CONTRACTOR (E-H+K)		\$10,303.48	
CONTRACTING OFFICER APPROVAL (Signature)			15. RECAPITULATION			
			TOTAL RETAINED PCTG (B+F-I)		\$0.00	
			TOTAL PAID (C+L)		\$63,756,926.01	

PAYMENT ESTIMATE-CONTRACT PERFORMANCE					Date Voucher Prepared	
ENG FORM 93-E ELECTRONIC VERSION APPROVED BY HQUSACE 15 MAR 1987					4-Nov-2013	
2. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc., 2749 Lockport Road, Niagra Falls, NY 14302			3. CONTRACT NO. W912DQ-04-D-0023-TO-0011		4. DISTRICT NEW YORK	
5. DESCRIPTION OF WORK Cornell-Dublier Superfund Site OU2 Soils (LTTD)			6. APPROPRIATION AND PROJECT: 6820x81450000E3200800000001216600000323029K089		7. REQUIRED COMPLETION DATE 30-Jun-2012	
8. LOCATION: South Plainfield, Middlesex County, NJ 07080			9. PERIOD COVERED BY THIS ESTIMATE FROM 1 September 2013 THRU 30 September 2013		10. JOB ORDER NO.	
					11. VOUCHER NO. 059 Partial	
ITEM NO			CONTRACT			
DESCRIPTION			TOTAL TO DATE			
a	b	c	d	e	f	g
18	Storm Water	Job		Ex. 4 - CBI		\$1,517,481.08
19	Mobilization / Demobilization	Job				\$365,183.05
20	Permitting / Engineering	Job				\$220,538.90
21	Performance Testing	Job				\$0.00
22	Indirect Fite, LTTD System Rental, Operation, & Equipt. Maintenance	Job				\$3,827,778.41
23	Sampling, Characterization, & Off-site Disposal Non-RCRA/Non-TSCA Soil > IGWSCC	Job				\$0.00
24	Sampling, Characterization, & Off-site Disposal RCRA Soil Not Requiring Pre-treatment & > IGWSCC	Job				\$0.00
25	Sampling, Characterization, & Off-site Disposal of RCRA Soil Not Meeting LDRS for	Job				\$0.00
26	Organics/Inorganics & > IGWSCC	Job				\$1,308,681.67
27	Sampling, Characterization, & Off-site Disposal of TSCA Soil (PCBs >50 ppm)	Job				\$6,870.99
28	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (HOCs < 1,000 ppm)	Job				\$0.00
29	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (HOCs > 1,000 ppm)	Job				\$0.00
30	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppm, & Can Treat Non-PCB UHCs to meet LDRs)	Job				\$0.00
31	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppm, & Cannot Treat Non-PCB UHCs to meet LDRs)	Job				\$0.00
32	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppm, & Cannot Treat Non-PCB UHCs to meet LDRs)	Job				\$1,492,085.72
33	Sampling, Characterization, & Off-site Disposal Non-RCRA/Non-TSCA Debris > IGWSCC	Job				\$0.00
34	Sampling, Characterization, & Off-site Disposal RCRA Debris Not Requiring Pre-treatment & > IGWSCC	Job				\$0.00
35	Sampling, Characterization, & Off-site Disposal of RCRA Debris Not Meeting LDRS for	Job				\$7,591,676.17
	Organics/Inorganics & > IGWSCC	Job				
	Sampling, Characterization, & Off-site Disposal of TSCA Debris (PCBs >50 ppm)	Job				

PAYMENT ESTIMATE-CONTRACT PERFORMANCE					Date Voucher Prepared	
ENG FORM 93-E ELECTRONIC VERSION APPROVED BY HQUSACE 15 MAR 1987					4-Nov-2013	
2. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc., 2749 Lockport Road, Niagra Falls, NY 14302			3. CONTRACT NO. W912DQ-04-D-0023-TO-0011		4. DISTRICT NEW YORK	
5. DESCRIPTION OF WORK Cornell-Dubiler Superfund Site OU2 Soils (LTTD)			6. APPROPRIATION AND PROJECT: 6820x81450000E3200800000001216600000323029K089		7. REQUIRED COMPLETION DATE 30-Jun-2012	
8. LOCATION: South Plainfield, Middlesex County, NJ 07080			9. PERIOD COVERED BY THIS ESTIMATE FROM 1 September 2013 THRU 30 September 2013		10. JOB ORDER NO.	
					11. VOUCHER NO. 059 Partial	
ITEM NO a	DESCRIPTION b	QUANTITY AND UNIT c	UNIT PRICE d	AMOUNT e	QUANTITY AND UNIT f	AMOUNT g
				TOTAL TO DATE		
				CONTRACT		
				TOTAL TO DATE		
				Ex. 4 - CBI		
36	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Debris (VOCs < 500 ppm)	Job				\$0.00
37	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Debris (VOCs > 500 ppm)	Job				\$0.00
38	Fixed Fee	Job				\$1,359,536.97
				<u>\$33,856,926.01</u>		
1R	Work Plans	Job				\$1,315.10
2R	General Conditions	Job				\$1,303,630.49
3R	Temporary Facilities	Job				\$120,754.17
4R	Air Monitoring	Job				\$141,877.27
5R	Clearing & Grubbing	Job				\$10,608.33
6R	Excavation, Handling Mat'l within Excav. Limits	Job				\$5,353,262.26
7R	Post Excavation Confirmatory Sampling	Job				\$454,638.75
8R	Utility Protection During Excavation	Job				\$0.00
9R	Dewatering & Liquid Treatment	Job				\$429,063.05
10R	Removal, Disposal of Bit. Pavement Outside Excav. Li	Job				\$103,232.81
11R	Bedrock Removal for Associated Stormwater Piping	Job				\$0.00
12R	Bituminous Base Coarse and Surface Coarse	Job				\$457,616.28
13R	Dense Graded Aggregate	Job				\$238,732.01
14R	Geotextile	Job				\$89,882.88
15R	Imported Backfill	Job				\$3,260.86
16R	Backfill Replacement of Overcut for Benching & Over	Job				\$1,261.93
17R	Backfill Replacement Using Soils Treated On-site	Job				\$1,096,032.97
18R	Storm Water	Job				\$937.85
19R	Mobilization / Demobilization	Job				\$2,205,137.92
20R	Permitting / Engineering	Job				\$95,875.96
21R	Performance Testing	Job				\$257,839.10
22R	Indirect Fite, LTTD System Rental, Operation, & Equipt. Maintenance	Job				\$9,836,865.63
23R	Sampling, Characterization, & Off-site Disposal Non-RCRA/Non-TSCA Soil > IGWSCC	Job				\$0.00
24R	Sampling, Characterization, & Off-site Disposal RCRA Soil Not Requiring Pre-treatment & > IGWSCC	Job				\$0.00
25R	Sampling, Characterization, & Off-site Disposal RCRA Soil Not Meeting LDRS for Organics/Inorganics & > IGWSCC	Job				\$0.00
26R	Sampling, Characterization, & Off-site Disposal of TSCA Soil (PCBs >50 ppm)	Job				\$95,985.74

PAYMENT ESTIMATE-CONTRACT PERFORMANCE					Date Voucher Prepared	
ENG FORM 93-E ELECTRONIC VERSION APPROVED BY HQUSACE 15 MAR 1987					4-Nov-2013	
2. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc., 2749 Lockport Road, Niagra Falls, NY 14302			3. CONTRACT NO. W912DQ-04-D-0023-TO-0011		4. DISTRICT NEW YORK	
5. DESCRIPTION OF WORK Cornell-Dubiler Superfund Site OU2 Soils (LTTD)			6. APPROPRIATION AND PROJECT: 6820x81450000E3200800000001216600000323028K089		7. REQUIRED COMPLETION DATE 30-Jun-2012	
8. LOCATION: South Plainfield, Middlesex County, NJ 07080			9. PERIOD COVERED BY THIS ESTIMATE FROM 1 September 2013 THRU 30 September 2013		10. JOB ORDER NO.	
					11. VOUCHER NO. 059 Partial	
ITEM NO a	DESCRIPTION b	QUANTITY AND UNIT c	UNIT PRICE d	AMOUNT e	QUANTITY AND UNIT f	AMOUNT g
				Ex. 4 - CBI		
27R	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (HOCs < 1,000 ppm)	Job				\$0.00
28R	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (HOCs > 1,000 ppm)	Job				\$0.00
29R	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppm, & Can Treat Non-PCB UHCs to meet LDRs)	Job				\$0.00
30R	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppm, & Cannot Treat Non-PCB UHCs to meet LDRs)	Job				\$0.00
31R	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (RCRA metals, Organics, PCBs>100 ppm)	Job				\$0.00
32R	Sampling, Characterization, & Off-site Disposal Non-RCRA/Non-TSCA Debris > IGWSCC	Job				\$380,116.58
33R	Sampling, Characterization, & Off-site Disposal of RCRA Debris Not Requiring Pre-treatment & > IGWSCC	Job				\$0.00
34R	Sampling, Characterization, & Off-site Disposal of RCRA Debris Not Meeting LDRS for Organics/Inorganics & > IGWSCC	Job				\$0.00
35R	Sampling, Characterization, & Off-site Disposal of TSCA Debris (PCBs > 50 ppm)	Job				\$5,965,715.70
36R	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Debris (VOCs < 500 ppm)	Job				\$0.00
37R	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Debris (VOCs > 500 ppm)	Job				\$0.00
38R	Fixed Fee	Job				\$1,378,358.38
						\$30,000,000.00

Contract Name Cornell-Dubilier Superfund Site OU2 Soils (LTTD)

Date Awarded: 31-Oct-08

Voucher: # 059

Contract ID: W912DQ-04-D-0023-TO-0011

Project ID No: G254

Services from: 1 September 2013 to 30 September 2013

Location South Plainfield, Middlesex County, New Jersey 07080

Cost Code	Description	Current Funding Breakdown ATP 040	Voucher 1-53 Actual	Voucher 54 Actual	Voucher 55 Actual	Voucher 56 Actual	Voucher 57 Actual	Voucher 58 Actual	Voucher 59 Actual	Cost To-Date	Cost Remaining
25401	Work Plans	Ex. 4 - CBI	\$6,312.55	\$30.55	\$30.96	\$0.00	\$0.00	\$0.00	\$0.00	\$6,374.06	Ex. 4 - CBI
25402	General Conditions		\$3,889,820.48	\$87,251.05	\$65,679.24	\$45,803.26	\$2,154.29	\$3,890.32	\$9,861.30	\$4,104,459.94	
25403	Temporary Facilities		\$851,127.56	\$22,433.79	\$32,450.94	\$3,608.94	\$25,180.33	\$42.28	\$0.00	\$734,843.84	
25404	Air Monitoring		\$268,356.05	\$8,221.49	\$7,963.31	\$6,583.29	\$0.00	\$0.00	\$0.00	\$291,124.14	
25405	Clearing & Grubbing		\$46,958.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,958.39	
25406	Excavation, Handling Mat'l within Excav. Limits		\$3,690,944.25	\$54,829.73	\$33,378.76	\$5,154.86	\$4,337.43	\$2,414.88	\$0.00	\$3,791,059.71	
25407	Post Excavation Confirmatory Sampling		\$768,958.09	\$5,049.68	\$2,536.77	\$15,508.92	\$0.00	\$0.00	\$0.00	\$792,053.46	
25408	Utility Protection During Excavation		\$202,061.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202,061.68	
25409	Dewatering & Liquid Treatment		\$1,462,297.51	\$73,416.64	\$36,465.39	(\$7,012.85)	\$16,729.60	\$196.13	\$0.00	\$1,582,092.42	
25410	Removal, Disposal of Bit. Pavement Outside Excav. Limits		\$217,160.59	\$14,562.24	\$80.56	\$0.00	\$0.00	\$0.00	\$0.00	\$231,803.39	
25411	Bedrock Removal for Associated Stormwater Piping		\$54,648.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,648.41	
25412	Bituminous Base Coarse and Surface Coarse		\$349,769.16	\$13,910.69	\$2,762.75	\$920,911.67	\$0.00	\$0.00	\$0.00	\$1,287,354.27	
25413	Dense Graded Aggregate		\$1,007,241.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,007,241.31	
25414	Geotextile		\$50,591.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,591.08	
25415	Imported Backfill		\$425,686.92	\$1,127.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$426,814.02	
25416	Backfill Replacement of Overcut for Benching & Overburden...		\$14,548.65	\$6,231.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,780.58	
25417	Backfill Replacement Using Soils Treated On-site		\$1,526,834.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,526,834.35	
25418	Storm Water		\$1,517,481.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,517,481.08	
25419	Mobilization / Demobilization		\$365,183.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$365,183.05	
25420	Permitting / Engineering		\$220,538.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220,538.90	
25421	Performance Testing		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25422	Indirect Fite, LTLD System Rental, Operation, & Equipmt. Maintenance		\$3,827,778.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,827,778.41	
25423	Sampling, Characterization, & Off-site Disposal Non-RCRA/Non-TSCA Soil > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25424	Sampling, Characterization, & Off-site Disposal RCRA Soil Not Requiring Pre-treatment & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25425	Sampling, Characterization, & Off-site Disposal RCRA Soil Not Meeting LDRS for Organics/Inorganics & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25426	Sampling, Characterization, & Off-site Disposal of TSCA Soil (PCBs > 50 ppm)		\$1,308,681.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,308,681.67	
25427	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (HOCs < 1,000 ppm)		\$6,870.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,870.99	
25428	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (HOCs > 1,000 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25429	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (RCRA metals, Organics, PCBs < 100 ppm, & Can Treat Non-PCB UHCs to meet LDRs)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25430	TSCA & RCRA Soil (RCRA metals, Organics, PCBs < 100 ppm, & Cannot Treat Non-PCB UHCs to meet LDRs)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25431	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (RCRA metals, Organics Failure & Sampling, Characterization, & Off-site Disposal Non-RCRA/Non-TSCA Debris > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25432	Sampling, Characterization, & Off-site Disposal RCRA Debris Not Requiring Pre-treatment & > IGWSCC		\$1,441,073.78	\$10,114.08	\$35,305.88	\$0.00	\$0.00	\$5,149.80	\$442.18	\$1,492,085.72	
25433	Sampling, Characterization, & Off-site Disposal RCRA Debris Not Meeting LDRS for Organics/Inorganics & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25434	Sampling, Characterization, & Off-site Disposal of TSCA Debris (PCBs > 50 ppm)		\$7,524,010.34	\$0.00	\$55,243.21	\$10,307.04	\$0.00	\$2,115.58	\$0.00	\$7,591,676.17	
25435	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Debris (VOCs < 500 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25436	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Debris (VOCs > 500 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25437	Fixed Fee		\$1,357,468.27	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.70	\$0.00	\$1,359,538.97	

Contract Name Cornell-Dubilier Superfund Site OU2 Soils (LTDD)

Date Awarded: 31-Oct-08

Voucher: # 059

Contract ID: W912DQ-04-D-0023-TO-0011

Project ID No: G254

Services from: 1 September 2013 to 30 September 2013

Location South Plainfield, Middlesex County, New Jersey 07080

Cost Code	Description	Current Funding Breakdown ATP 040 Ex. 4 - CBI	Voucher 1-53 Actual	Voucher 54 Actual	Voucher 55 Actual	Voucher 56 Actual	Voucher 57 Actual	Voucher 58 Actual	Voucher 59 Actual	Cost To-Date	Cost Remaining
25401R	Work Plans	Ex. 4 - CBI	\$1,315.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,315.10	Ex. 4 - CBI
25402R	General Conditions		\$1,303,630.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,303,630.49	
25403R	Temporary Facilities		\$120,754.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120,754.17	
25404R	Air Monitoring		\$141,877.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141,877.27	
25405R	Clearing & Grubbing		\$10,608.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,608.33	
25406R	Excavation, Handling Mat'l within Excav. Limits		\$5,353,262.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,353,262.26	
25407R	Post Excavation Confirmatory Sampling		\$454,638.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$454,638.75	
25408R	Utility Protection During Excavation		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25409R	Dewatering & Liquid Treatment		\$429,063.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$429,063.05	
25410R	Removal, Disposal of Bit. Pavement Outside Excav. Limits		\$103,232.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103,232.81	
25411R	Bedrock Removal for Associated Stormwater Piping		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25412R	Bituminous Base Coarse and Surface Coarse		\$457,616.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$457,616.28	
25413R	Dense Graded Aggregate		\$238,732.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$238,732.01	
25414R	Geotextile		\$69,882.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,882.88	
25415R	Imported Backfill		\$3,260.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,260.86	
25416R	Backfill Replacement of Overcut for Benching & Overburden...		\$1,261.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,261.93	
25417R	Backfill Replacement Using Soils Treated On-site		\$1,096,032.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,096,032.97	
25418R	Storm Water		\$937.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$937.85	
25419R	Mobilization / Demobilization		\$2,205,137.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,205,137.92	
25420R	Permitting / Engineering		\$95,875.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,875.96	
25421R	Performance Testing		\$257,839.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257,839.10	
25422R	Indirect Fite, LTDD System Rental, Operation, & Equipt. Maintenance		\$9,836,865.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,836,865.63	
25423R	Sampling, Characterization, & Off-site Disposal Non-RCRA/Non-TSCA Soil > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25424R	Sampling, Characterization, & Off-site Disposal RCRA Soil Not Requiring Pre-treatment & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25425R	Sampling, Characterization, & Off-site Disposal RCRA Soil Not Meeting LDRS for Organics/Inorganics & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25426R	Sampling, Characterization, & Off-site Disposal of TSCA Soil (PCBs > 50 ppm)		\$95,985.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,985.74	
25427R	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (HOCs < 1,000 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25428R	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (HOCs > 1,000 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25429R	TSCA & RCRA Soil (RCRA metals, Organics, PCBs < 100 ppm, & Can Treat Non-PCB UHCs to meet LDRs)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25430R	TSCA & RCRA Soil (RCRA metals, Organics, PCBs < 100 ppm, & Cannot Treat Non-PCB UHCs to meet LDRs)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25431R	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (RCRA metals, Organics Failure & Sampling, Characterization, & Off-site Disposal Non-RCRA/Non-TSCA Debris > IGWSCC		\$380,116.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$380,116.58	
25433R	Sampling, Characterization, & Off-site Disposal RCRA Debris Not Requiring Pre-treatment & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25434R	Sampling, Characterization, & Off-site Disposal RCRA Debris Not Meeting LDRS for Organics/Inorganics & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25435R	Sampling, Characterization, & Off-site Disposal of TSCA Debris (PCBs > 50 ppm)		\$5,965,715.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,965,715.70	
25436R	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Debris (VOCs < 500 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25437R	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Debris (VOCs > 500 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25438R	Fixed Fee		\$1,376,356.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,376,356.36	
	Total WO		\$62,212,399.52	\$297,178.97	\$271,897.77	\$1,000,864.93	\$48,401.65	\$15,879.69	\$10,303.48	\$63,856,926.01	
	DEDUCTIONS		(\$121,604.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$121,604.00)	
	REFUNDS		\$21,604.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,604.00	
	TOTAL		\$62,112,399.52	\$297,178.97	\$271,897.77	\$1,000,864.93	\$48,401.65	\$15,879.69	\$10,303.48	\$63,756,926.01	

TRANSMITTAL
USACE CONTRACTOR PAY ESTIMATE
EPA SUPERFUND PROGRAM

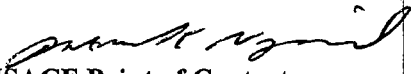
REQUEST FOR PAYMENT

Transmittal Number: 59

Date: 4 November 2013

To: U.S. Environmental Protection Agency
Accounting Operations Office
ATTN: Jeff Marsala
26 W. Martin Luther King Drive
Cincinnati, OH 45268-7002
513-487-2056
Marsala.jeffrey@epa.gov

From: U.S. Army Corps of Engineers
Environmental Residency
Attn: Patrick Nejand
214 Sate Hwy 18 North
East Brunswick, NJ 08816


USACE Point of Contact:
Contact name Patrick Nejand
Contact Phone # 732-846-5830

IA No. RA DW96-942166-01-0 (68-20X8145) Site Name: Cornell-Dubilier Electronics Superfund Site
Operable Unit Number 2 (Soils/LTTD)

Contract No. W912DQ-04-D-0023 Task Order No. 0011 Tax ID No. 16-0997941

Contractor: Sevenson Environmental Services

Pay Estimate No. 59 Amount: **\$10,303.48**
To comply with PROMPT PAYMENT ACT, payment must be made by 19 November 2013

Date Stamped:

RECEIVED BY: Jeffrey J Marsala DATE: 11/4/13

Intergovernmental Document On-line Tracking System (IDOTS)

Interagency Agreement (IA) No. DW96942166

Invoice No. EST#59

Site/Project	Site Name	Amount
02GZRA02	CORNELL-DUBILIER ELECTRONICS, INC.	\$10,303.48

Total Invoice Amount: \$10,303.48

SCORPIOS Proof of Payment

VENDOR CODE: 276110

TRANS CODE: PV

VOUCHER NO: EST#59

NAME: SEVENSON ENVIRONMNTL SVCS INC

NO CHECK DISB FLAG: C

PROMPT PAY TYPE:

APPROVED BY:

DESCRIPTION: CONVERSION

VOUCHER TYPE: C

CHECK TYPE:

D. O. : KC00

AGREEMENT #:

SCHD FISC YR: 2014

SCHD CAT:

SCHD TYPE: C

SCHD NO: AVC140031

VOUCHER DATE: 11/04/2013

VOUCHER AMT: 10,303.48

SCHD DATE: 11/15/2013

HOLDBACK AMT: 0.00

CLOSED DATE: 11/15/2013

CLOSED AMT: 10,303.48

SUBMITTING SFO: 27

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942166 EST#59 W912DQ04D0023/0011

DIRECT DISB NUMBER:

FY: 2014

SCHEDULE CAT:

SCHEDULE TYPE: C

SCHEDULE NUMBER: AVC140031

INDICATORS -

TREAS ACT: C

POST TREAS ACT: T

POST DETAILS: T

EXP: F

BACKOUT: F

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
276110	PV	B4000514707		1	02GZ	10,303.48	01194164